

Work Order ID 57266

March 31, 2010 10:37:26 AM



Page 1

Item ID: D2261

Accept



Setup Start



Revision ID:

Item Name: Mirror Arm - Long S76

Stop



Start Date: 31/03/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 09/04/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

RL

Date: *10-3-31*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2261

Rev A1

100

0.00



NC BRAKE

Brake NC

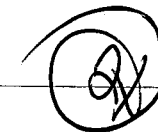
Memo

0.00

Brake NC

Punch tube 304/316 with 2B finish ☐ Form as per dwg D2261 ☐ Debur

= 7 m-l w/ 04/14



110

QC5- Inspect part completeness to step on W/O

0.00



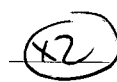
QC

Memo

0.00

Quality Control

8/6/14



120

Black Sandtex(Ref:4.3.5.7) per QSI005 4.3

0.00



Powdercoat

Memo

0.00

Powder Coating

START TIME: *7:30am* ☐ OVEN TEMPERATURE:
FINISH TIME: *8:00am* *320°*

= 7 m-l w/ 04/14

X2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer:

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Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

QC3- Inspect Part Finish

0.00



QC

Memo

0.00

Quality Control

② 4/10-4-15

140

Small Fab

0.00



Small Fab

Memo

0.00

Small Fab

Assemble as per dwg D2261

= 7 m. L

10/04/15

②

150

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

8/10/04/15

②

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Page 3

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Start Date: 31/03/2010 Start Qty: 2.00

Required Date: 09/04/2010 Req'd Qty: 2.00

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Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

160

Identify as per dwg & Stock Location: 228

0.00



Packaging

Memo

0.00

Packaging

170

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

20 10/4/10 2

10/04/10 J

10-4-10 2

W/O:		WORK ORDER CHANGES					
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Picklist Print

March 31, 2010 10:37:30 AM

Page 1

Work Order ID: 57266

Parent Item: D2261

Parent Item Name: Mirror Arm - Long S76


Comments: IPP : D02.04.15 Added dwg Rev.A1 NG

Start Date: 31/03/2010

Required Date: 09/04/2010

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
A1449  Grömmet		Purchased	No			100	Each	1,209.000	4.0000			

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST281

1487 ✓

1209

1209

140

Each

345.0000

8.0000

D2022-101



Spacer

Manufactured

No

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST504

45885 ✓

50746

52325

345

145

100

100

140

f

115.8788

6.2718

M304TR0.500W.035



304 RD Tube .500 x .035W

Purchased

No

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

MAT017

108250

111704

112187

112800

115.8787674

2.23

31.6682737

40.0630937

41.9174

M114356

6.2718

10/04/15

4X m-k

10/04/15

8X m-k

m-k

10/04/13

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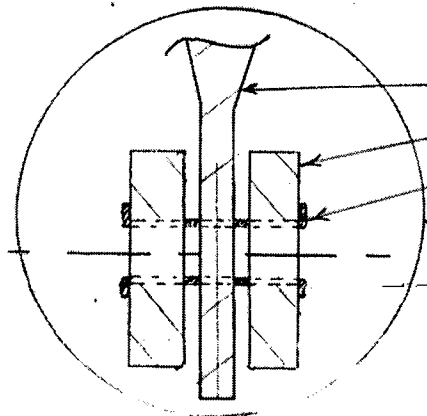
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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**DART**

DRAWN <i>M. Cohen.</i>	DART AERO ACCESSORIES INC VICTORIA INTERNATIONAL AIRPORT, CANADA	
DESIGN	DRAWING NO. D2261	REV. A
Aug 10/94	SHEET 1 OF 1	
TITLE LONG TUBE		
A1 <i>CP</i> 0203.22 ADD FINISH		

*Should be D2022-101**SPACER CP 0301.06*

D2261 LONG TUBE

D2012-101 SPACER (2x)

A1449 GROMMET

STANDARD FLARE
BOTH ENDS(PARALLEL TO PLANE
OF BENDING)ASSEMBLE PER DETAIL
AND SWAGE GROMMET
(2 LOCATIONS)

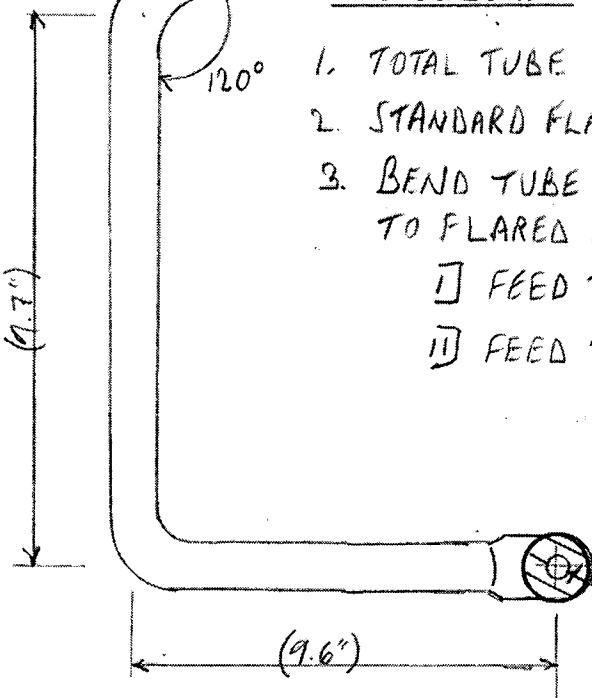
MATERIAL: 304SS 1/2" OD x .035" WALL TUBE

FINISH: POWDER COAT BLACK SANDTEX (4.3.5.7)
PER DART QSI 005 4.3 *AI*PROCEDURE:

1. TOTAL TUBE LENGTH = 35.75"
2. STANDARD FLARE BOTH ENDS
3. BEND TUBE WITH BENDS PARALLEL TO FLARED ENDS.

I FEED THRU 11", BEND 90°

II FEED THRU 19 3/4" (TOTAL), BEND 60°



1/4" Dia Both Ends

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. **57266**

pl10-3-31

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